03-26-15-10497-01-PR-04



PO BOX 361985 San Juan, PR 00936-1985 Phone: (787) 774-1990 Fax: (787) 774-8548

> Email: lgalan@supang.com Tax ld: 66-0706909

SUPERIOR ANGRAN CARIBBEAN, INC.

INVOICE

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER

CALL INFOTRAC 1-800-535-5053

Contract Number: 78483

Ship To:

TERMINIX INTERNATIONAL USVI

VIA: NORMA H FREIGHT: COLLECT ATT: JOSE RIVERA

Customer Phone: (340) 778-9191 Ext. 0000

Contact Name: JOS

JOSE RIVERA

Bill To:

TERMINIX INTERNATIONAL USVI 300 SUITE D

STATE PETER'S REST ST CROIX VI 000820

Customer Phone:

(340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

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·	@terminix.							<u> </u>					ļ.,,,,,		
Purch	ase Order	No.	Cust		ID	Selesperso	n ID		Shipping Method		Payr	ent Ten	No Rog B		
			50293			ļ					,		5/22/20	1	1,267
	Shipped	B/0	ttern				ecript				_				
2	2		HD10		Bromide, 2 C) EPA# 89 Each		on-Inha	OSIT	N 1062, Methyl Hazard, Zone	R	X	each	\$825.00 \$125.00	\$0.00	\$1,650.0 \$250.0
					<u> </u>					<u> </u>			bi e je		\$1,900.00

"THIS IS TO CERTIFY THAT THE ABOVE-NAME, MATERIALS ARE PROPERRLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION".

\$1,900.00	Butackal ()
\$0.00	
\$0,00	
\$0.00	
\$0.00	
\$0.00	
\$1,900.00	Total "Total "T'



PO BOX 361985

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Email: Igalan@supang.com Tax Id: 66-0706909

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TERMINIX INTERNATIONAL USVI 300 SUITE D

STATE PETER'S REST ST CROIX VI 000820

Customer Phone:

(340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

INVOICE

Invoice	IN001103
Date	11/13/2013
Page	1

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER

CALL INFOTRAC 1-800-535-5053 Contract Number: 78483

Ship To:

TERMINIX INTERNATIONAL USVI

VIA: NORMA H FREIGHT: COLLECT

Customer Phone: (340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

					ROTECT YOU Remember yo		EDIT" ment term is:	N	et 60	ı					
Lic# Lic Exp.						Cer	1#				Cert	Ехр.			······
jrivera@termir	ix.co	m											•		
Purchase Ord	er No		Custome	er ID	Salesperson IC)	Shipping Method		Payment Term		ms		hip Date	Max	ster No.
			50293						Net 6	0		11/13/	2013		1,631
rdered Shippe	s B	/O	item No		Desci	iption		Туре	HM	NOM	Unit	Price	Ext. Discou	ınt	Ext. Price
		O	HDI004	METHYL E 1062,Meth Hazard,Zoi EPA# 85 Each METHYL B	ROMIDE 100-10 yl Bromide, 2.3, R	00 LB QL Q Poisor		R	X	each	\$1,0	150.00	\$0.0	°	\$1,650.0 \$150.0

"THIS IS TO CERTIFY THAT THE ABOVE-NAME, MATERIALS ARE PROPERRLY CLASSIFIED, DESCRIBED, PACKAGEO, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION".

Subtotal	\$1,800.00
Misc	\$0,00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trede Discount	\$0.00
Total	\$1,800.00



PO BOX 361985 San Juan, PR 00936-1985 Phone: (787) 774-1990 Fax: (787) 774-8548 Émail: lgalan@supang.com Tax ld: 66-0706909

SUPERIOR ANGRAN CARIBBEAN, INC.

Bill To:

TERMINIX INTERNATIONAL USVI 300 SUITE D STATE PETER'S REST ST CROIX VI 000820

Customer Phone:

(340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

INVOICE

invoice	IN001168
Date	12/31/2013
Page	1

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER CALL INFOTRAC

1-800-535-5053

Contract Number: 78483

Ship To:

TERMINIX INTERNATIONAL USVI

300 SUITE D

STATE PETER'S REST

ST CROIX 000820

Customer Phone: (340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

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				Pi	PROTECT YOUR " Please Remember your ;		ie. N	let 60	`						
Lic#				Lic Ex		Cert#		el OL	,	Cert	Evn				
jrivera	@terminix	com				-				0011	Exp.				
Purcl	hase Order	No.	Custo	omer ID	Salesperson ID	Shipping N	ethod	Payn	nent Terr	ns l	Rea S	hip Date	Master N	ю.	
50293								Net 6			12/30/			1,726	
rdered	Shipped	B/O	Item	No	Description	on .	Тур	е НМ	UOM	Unit f	Price	Ext. Discou	int Ext.	Price	
1	1	0	HDIO	02 M 10 10 HL EI EA M	METHYL BROMIDE 100-100 LE 1062, Methyl Bromide, 2.3, RQ, Polazard, Zone C) EPA# 8536-29-87994 Each METHYL BROMIDE CYL DEPO	B QUARANTINE pison-Inhalation		X	each	\$1,6	150.00	\$0.0	0 \$1,	,650.0 \$150.0	

"THIS IS TO CERTIFY THAT THE ABOVE-NAME, MATERIALS ARE PROPERLY CLASSIFIED. DESCRIBED, PACKAGED, MARKED AND LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION"

Subtotal	\$1,800.00
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,800.00



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Email: Igalan@supang.com Tax Id: 66-0706909

SUPERIOR ANGRAN CARIBBEAN, INC.

INVOICE

Invoice	IN001443
Date	7/30/2014
Page	1

Est Lic. DAPR No: 004

EMERGENCY RESPONSE TELEPHONE NUMBER

CALL INFOTRAC 1-800-535-5053

Contract Number: 78483

Ship To:

TERMINIX INTERNATIONAL USVI

VIA: NORMA H FREIGHT: COLLECT

Customer Phone: (340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

Biii To:

TERMINIX INTERNATIONAL USVI 300 SUITE D STATE PETER'S REST ST CROIX VI 000820

Customer Phone:

(340) 778-9191 Ext. 0000

Contact Name:

JOSE RIVERA

Lic#				Lic Exp.		Cort #		Cert Exp.					
jrivera	jrivera@terminix.com					1412			4/8/				
Purch	ase Orde	No.	Custon	mer ID	Salesperson ID	Shipping Method			ent Ten				laster No.
	, ,		50293					Net 6			7/30/2	<u> </u>	2,126
Ordered	Shipped	B/O	Item N		Descript	"' " ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' ' '		_	-	-		Ext. Discoun	1
1	1	0	HD1002	1062,Me Hazard,i EPA# Each	thyl Bromide,2.3,RQ,		R	X	each each		735.00 150.00		\$1,735.0 \$150.0
5	5	0	OCC06	Each OH STR	AINER CLEAR 1/2"				each		17.60	\$0.00	\$88.0
8	8	0	OCC02	Each OH GAS	KET STRAINER FILT	TER 1/2"			each		\$ 6.95	\$0.00	\$55.6
2	2	0	OCC05	Each OH PUM	IP SERIE 2088				each	\$2	249.95	\$0.00	\$499.9
				Each 3) - 03 03 03	3- 46 -15							

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Subtotal	\$2,528.50
Misc	\$0.00
State Tax 6%	\$0.00
Mun Tax 1%	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,528.50